

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 24-19197 / MEH

Jefta S. Bernhard

Petition Filed Date: 09/17/2024
341 Hearing Date: 10/24/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/07/2024	\$904.00		11/21/2024	\$904.00		12/09/2024	\$904.00	
12/23/2024	\$904.00							
Total Receipts for the Period: \$3,616.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,424.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jefta S. Bernhard	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Erik M. Helbing, Esq.	Attorney Fees	\$3,000.00	\$0.00	\$3,000.00
		Hold Funds: Reserve			
1	DISCOVER BANK	Unsecured Creditors	\$2,220.44	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$4,920.63	\$0.00	\$0.00
3	INTERNAL REVENUE SERVICE »» 2022-2023	Priority Creditors	\$3,184.05	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$220.04	\$0.00	\$0.00
5	MERRICK BANK	Unsecured Creditors	\$2,820.93	\$0.00	\$0.00
6	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,393.96	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$12,009.78	\$0.00	\$0.00
8	WELLS FARGO BANK, NA	Unsecured Creditors	\$1,310.70	\$0.00	\$0.00
9	AMERICAN EXPRESS	Unsecured Creditors	\$3,902.08	\$0.00	\$0.00
10	AMERICAN EXPRESS	Unsecured Creditors	\$7,469.57	\$0.00	\$0.00
11	AMERICAN EXPRESS	Unsecured Creditors	\$3,426.88	\$0.00	\$0.00
12	AMERICAN EXPRESS	Unsecured Creditors	\$9,225.15	\$0.00	\$0.00
13	AMERICAN EXPRESS	Unsecured Creditors	\$1,170.11	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» COSTCO	Unsecured Creditors	\$11,466.63	\$0.00	\$0.00
15	CITIBANK, N.A. »» MACY'S AMERICAN EXPRESS CARD	Unsecured Creditors	\$8,842.67	\$0.00	\$0.00
16	CITIBANK, N.A. »» CITI BUSINESS MC	Unsecured Creditors	\$9,017.21	\$0.00	\$0.00
17	M&T BANK »» P/163 UPPER FERRY RD/1ST MTG	Mortgage Arrears	\$45,253.52	\$0.00	\$0.00
18	HARLEY-DAVIDSON CREDIT CORP. »» 2022 HARLEY DAVIDSON FL TRX ROAD GLIDE	Debt Secured by Vehicle	\$8,215.58	\$0.00	\$0.00

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19	JEFFERSON CAPITAL SYSTEMS, LLC »» MASTERCARD WORLD ELITE	Unsecured Creditors	\$4,304.28	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES »» VENMO	Unsecured Creditors	\$3,249.04	\$0.00	\$0.00
21	CITIBANK, N.A. »» THE HOME DEPOT CONSUMER CC	Unsecured Creditors	\$691.80	\$0.00	\$0.00
22	JEFFERSON CAPITAL SYSTEMS, LLC »» AMAZON STORE CARD	Unsecured Creditors	\$2,019.56	\$0.00	\$0.00
23	JEFFERSON CAPITAL SYSTEMS, LLC »» AEO INC VISA CARD	Unsecured Creditors	\$1,129.33	\$0.00	\$0.00
24	RESURGENT RECEIVABLES, LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$399.16	\$0.00	\$0.00
25	RESURGENT RECEIVABLES, LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,081.53	\$0.00	\$0.00
26	NJ DIVISION OF TAXATION »» 2022-2023 EST TAXES	Priority Creditors Hold Funds: Estimated	\$2,213.17	\$0.00	\$0.00
27	CAPITAL ONE AUTO FINANCE »» 2021 KIA SELTOS	Unsecured Creditors	\$17,178.19	\$0.00	\$0.00
28	US Bank Trust National Association »» NP/813 2ND ST/1ST MTG/NATIONSTAR	Mortgage Arrears	\$15,605.41	\$0.00	\$0.00
29	SYNCHRONY BANK BY AIS INFOSOURCE, LP AS AGENT »» LOWES BUSINESS REVOLVING	Unsecured Creditors	\$1,583.00	\$0.00	\$0.00
30	THE HUNTINGTON NATIONAL BANK »» 2020 SUBUARU CROSSTREK	Debt Secured by Vehicle	\$340.22	\$0.00	\$0.00
31	AiDVANTAGE OF BEHALF OF: THE DEPT OF ED	Unsecured Creditors	\$2,444.23	\$0.00	\$0.00
32	NJ DIVISION OF TAXATION »» 2019 EST TAXES	Unsecured Creditors Hold Funds: Estimated	\$1,404.92	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$5,424.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$1,960.00
Paid to Trustee:	\$461.04	Arrearages:	\$0.00
Funds on Hand:	\$4,962.96		

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